



County of Los Angeles **CHIEF EXECUTIVE OFFICE**

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WILLIAM T FUJIOKA
Chief Executive Officer

August 7, 2007

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS: ACCEPTANCE OF PUBLIC WORKS
CONTRACT FLORENCE, HUNTINGTON PARK, CITY OF INDUSTRY, CARSON,
COMPTON, INGLEWOOD, WINDSOR HILLS, SANTA MONICA, WEST
HOLLYWOOD, DIAMOND BAR, EL SEGUNDO, HERMOSA BEACH, MANHATTAN
BEACH, RANCHO PALOS VERDES, WHITTIER, COVINA, AND SAN DIMAS
(ALL SUPERVISORIAL DISTRICTS)
(3 VOTES)**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FMD0001003 - Priority A and B Catch Basin Retrofit in Cities Tributary to the Santa Monica Bay, Cities of Inglewood, Santa Monica, West Hollywood, El Segundo, Hermosa Beach, Manhattan Beach, and Rancho Palos Verdes (2, 3, and 4), U.S. Enviro-Net Services, Inc., with changes amounting to a credit of \$42,690.20, and a final contract amount of \$684,739.80.
- Project ID No. RDC0012925 - Homeland Drive, et al., vicinity of Windsor Hills (2), Sully-Miller Contracting Company, with changes amounting to a credit of \$15,828.50, and a final contract amount of \$3,388,615.05.

Board of Supervisors
GLORIA MOLINA
First District

YVONNE B. BURKE
Second District

ZEV YAROSLAVSKY
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

- Project ID No. RDC0014454 - 223rd Street, 347 Feet East of Vermont Avenue to Harbor Freeway, vicinity of Carson (2), Sequel Contractors, Inc., with changes amounting to a credit of \$8,666.16, and a final contract amount of \$239,472.00.
- Project ID No. RMD1546039 - Parkway Tree Planting, MD 1 (As Needed), FY 2005-06, vicinities of City of Industry, Diamond Bar, and Covina (1, 4, and 5), Azteca Landscape, with changes amounting to a credit of \$4,370.00, and a final contract amount of \$100,700.00.
- Project ID No. RMD4146012 - Parkway Tree Trimming, MD 4, Palm Trees, FY 2006-07, vicinities of Huntington Park, Compton, and Whittier (1, 2, and 4), Orozco Landscape and Tree Co., with changes amounting to a credit of \$7,600.00, and a final contract amount of \$85,960.00.
- Project ID No. SMDACO0104 - Flower Street, et al., Sanitary Sewers, vicinity of Florence (1), RePipe-California, Inc., with changes amounting to a credit of \$9,165.00, and a final contract amount of \$202,576.00.
- Project ID No. WRD0000009 - San Dimas Dam and Reservoir Debris Removal, vicinity of San Dimas (5), Zurich North America, with a final contract amount of \$3,194,870.35 (Final Acceptance).

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain Board ratification of Director of Public Works-approved changes in a public works contract and Board acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Director of Public Works ordered for Project ID Nos. FMD0001003, RDC0012925, RDC0014454, RMD1546039, RMD4146012, and SMDACO0104.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the attachment.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts will provide improved infrastructure and will enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from credits of \$42,690.20 to \$4,370.00, while the total values of the contracts range from \$85,960.00 to \$3,388,615.05.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

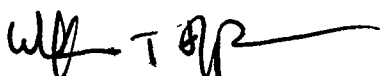
IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,



WILLIAM T FUJIOKA
Chief Executive Officer

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Attachments (7)

c: County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
August 7, 2007

PROJECT ID NO. FMD0001003, PRIORITY A AND B CATCH BASIN RETROFIT IN CITIES TRIBUTARY TO THE SANTA MONICA BAY (Cities of Inglewood, Santa Monica, West Hollywood, El Segundo, Hermosa Beach, Manhattan Beach, and Rancho Palos Verdes), Supervisorial Districts 2, 3, and 4

Contractor: U.S. Enviro-Net Services, Inc., 1442 West Collins Avenue, Suite G, Orange, California 92867

Project Description:

Install trash excluders in existing storm drain catch basins and other appurtenant work to reduce the amount of trash and debris entering the storm drain system.

Changes in Work:

(1)	Variations in Bid Quantities	(\$30,622.20)
(2)	Furnish and Install Screens for City of Hermosa Beach	(1,982.00)
(3)	Delete Screens for City of El Segundo	(10,086.00)
	Total	(\$42,690.20)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The City of Hermosa Beach requested installation of automatic retractable screens without cable and pulley mechanisms, which would have interfered with existing filter baskets in their catch basins. The credit shown reflects the cost difference between the requested screens and the specified screens.

(3) The City of El Segundo requested not to participate in the project after the contractor incurred costs to measure, manufacture, and assemble 14 of the 15 automatic retractable screens specified for the City. The credit shown reflects the net savings after deleting the screens from the contract and compensating the contractor for incurred costs.

The costs for Item 1 were based on contract unit prices. The costs for Items 2 and 3 were negotiated as provided in Section 3-2 of the contract specifications.

Project Completion Date:

The contractor completed the project on March 19, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$682,715.00
Actual costs of changes in work previously approved by the Board	44,715.00
Changes in work authorized by the Director of Public Works	<u>(42,690.20)</u>
FINAL CONTRACT AMOUNT	<u>\$684,739.80</u>

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ACCEPTANCE OF CONTRACT
August 7, 2007

PROJECT ID NO. RDC0012925, HOMELAND DRIVE, ET AL. (in the vicinity of Windsor Hills), Supervisorial District 2

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue, Suite 200, Anaheim, California 92801

Project Description:

Reconstruction of existing roadway pavement, curb, gutter, sidewalk, and driveways; construction of curb ramps; modification of traffic signals; and the planting of parkway trees.

Changes in Work:

(1) Variations in Bid Quantities	(\$18,685.71)
(2) Reinstall Traffic Signal Pole	<u>2,857.21</u>
Total	(\$ <u>15,828.50</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary for the contractor to remove and reinstall the traffic signal pole at the intersection of Victoria Avenue and Olympiad Drive due to the elevation change resulting from the reconstructed roadway. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials as provided in Subsection 3-3 of the contract specifications.

Project Completion Date:

The contractor completed the project on October 20, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$3,247,806.55
Actual costs of changes in work previously approved by the Board	156,637.00
Changes in work authorized by the Director of Public Works	<u>(15,828.50)</u>
 FINAL CONTRACT AMOUNT	 <u>\$3,388,615.05</u>

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ACCEPTANCE OF CONTRACT
August 7, 2007

PROJECT ID NO. RDC0014454, 223RD STREET, 347 FEET EAST OF VERMONT AVENUE TO HARBOR FREEWAY (in the vicinity of Carson), Supervisorial District 2

Contractor: Sequel Contractors, Inc., 13546 Imperial Highway, Santa Fe Springs, California 90670

Project Description:

Resurfacing of roadway pavement; reconstruction of curb and gutter, sidewalk, and curb ramps; reconstruction of the median with river rock pavement; removal and replacement of affected striping and pavement markings; and removal and replacement of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$8,666.16)

Description of Change:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on May 8, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$248,138.16
Changes in work authorized by the Director of Public Works	<u>(8,666.16)</u>
FINAL CONTRACT AMOUNT	<u>\$239,472.00</u>

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ACCEPTANCE OF CONTRACT
August 7, 2007

PROJECT ID NO. RMD1546039, PARKWAY TREE PLANTING, MD 1 (AS NEEDED)
FY 2005-06 (in the vicinities of City of Industry, Diamond Bar, and Covina)
Supervisory Districts 1, 4, and 5

Contractor: Azteca Landscape, 1027 East Acacia Street, Ontario, California 91761

Project Description:

Planting of parkway trees on an as-needed basis.

Changes in Work:

Variations in Bid Quantities (\$4,370.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on May 31, 2007, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$86,250.00
Actual costs of changes in work previously approved by the Board	18,820.00
Changes in work authorized by the Director of Public Works	<u>(4,370.00)</u>
FINAL CONTRACT AMOUNT	<u>\$100,700.00</u>

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ACCEPTANCE OF CONTRACT
August 7, 2007

PROJECT NO. RMD4146012, PARKWAY TREE TRIMMING, MD 4, PALM TREES
FY 2006-07 (in the vicinities of Huntington Park, Compton, and Whittier),
Supervisory Districts 1, 2, and 4

Contractor: Orozco Landscape and Tree Co., P.O. Box 1140, Glendora
California 91740

Project Description:

Trimming and removal of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$7,600.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on the contract unit prices.

Project Completion Date:

The contractor completed the project on May 15, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$93,560.00
Changes in work authorized by the Director of Public Works	<u>(7,600.00)</u>
FINAL CONTRACT AMOUNT	<u>\$85,960.00</u>

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ACCEPTANCE OF CONTRACT
August 7, 2007

PROJECT ID NO. SMDACO0104, FLOWER STREET, ET AL., SANITARY SEWERS
(in the vicinity of Florence), Supervisorial District 1

Contractor: RePipe-California, Inc., 5525 East Gibraltar Street, Ontario,
California 91764

Project Description:

Cleaning, video inspection, and lining of existing 8-inch sanitary sewers and other appurtenant work.

Changes in Work:

(1)	Variations in Bid Quantities	(\$18,908.00)
(2)	Replace 8" Pipe with 10" Pipe	6,310.00
(3)	Remove Concrete	<u>3,433.00</u>
	Total	(\$ <u>9,165.00</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between the estimated bid quantities and actual quantities.

(2) Several sewer lines were designated as 8" diameter on the plans but were found to be 10" diameter. Additional costs were incurred to line the larger lines.

(3) To complete the lining of one reach, it was necessary for the contractor to remove concrete found in the sewer line.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 3 was based on time and materials as stipulated in Subsection 3-3 of the contract specifications.

Project Completion Date:

The contractor completed the project on June 4, 2007, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$211,741.00
Changes in work authorized by the Director of Public Works	<u>(9,165.00)</u>
FINAL CONTRACT AMOUNT	<u>\$202,576.00</u>

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ACCEPTANCE OF CONTRACT (FINAL)
August 7, 2007

PROJECT ID NO. WRD0000009, SAN DIMAS DAM AND RESERVOIR DEBRIS
REMOVAL (in the vicinity of San Dimas), Supervisorial District 5

Contractor: Zurich North America, P.O. Box 17097, Baltimore, Maryland 21297-1097

Project Description:

Removal of sediment within the reservoir.

Project Completion Date:

The project was completed on April 19, 2006, in accordance with the plans and specifications. On June 20, 2006, your Board approved the partial acceptance of the work pending the resolution of a dispute with the Surety company that took over the contract from the original contractor. The Surety has decided not to pursue additional compensation; therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$2,797,200.00
Actual cost of changes in work previously approved by your Board	<u>397,670.35</u>
FINAL CONTRACT AMOUNT:	<u>\$3,194,870.35</u>

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